UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION V

DATE: April 28, 1997 SUBJ: Review of IDEM's FY'97 Second Quarter Progress Report FROM: Romona Smith [SR-6J] EPA Region 5 Records Ctr. Indiana Project Officer TO: See Addressees: **IN Remedial Program Managers** Attached for your review and comment(s) is a copy of IDEM's FY'97 second quarter summary report for the site(s) which you are assigned. Please review the attached document, particularly the work scope and cost/budget information, and provide me with your comments by COB May 9, 1997. Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. PLEASE KEEP THIS COPY OF IDEM'S REPORT FOR YOUR RECORDS. Your comments will be incorporated with a response letter to IDEM notifying them of any issues or items of concern. If you have questions, telephone me at 6-6139. Attachments cc: K. Yeates B. Syniewski SITE(s) NAME: Main Street Well Field RPM'S RESPONSE: D. Orr Report(s) is accurate and acceptable as written. I have the following comments on the report(s). {Please see my attached comments on the report(s)}.

MAIN STREET EAST

COST FOR CURRENT TASKS UNDERWAY OR JUST COMPLETED IN THIS REPORTING PERIOD

Tasks/Deliverables	CA Approved Budget Amount	Estimated Expenditure This Quarter	Estimated Expenditure To Date	Percent of Task Completed
Project Coordination and Review	\$5,845	\$0	\$4,490	77%
Legal Support	659	7	325	´ 49%
Technical Support	2,496	О	691	28%
Community Relations	0	o	0	0%
·				
State costs incurred:	\$0			

TOTAL:

\$5,506

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE WORK:

12 Months

and

\$3,494

ACTUAL TIME AND FUNDS REMAINING (USE BEST ESTIMATE ON FUNDS):

12 Months

and

\$3,494

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/RATIONALE FOR ANY PLANNED FUNDING INCREASE REQUEST OR TIME EXTENSION REQUEST:

STATE SUPERFUND COOPERATIVE AGREEMENT QUARTERLY PROGRESS REPORT SUMMARY PROGRESS REPORT

REPORTING PERIOD: FY 97, Q1 CA# V-005899

ACTIVITY: RD/RA

SITE NAME: MAIN STREET WELL FIELD (EASTSIDE #7500082)

BUDGET PERIOD: FY 97, Q1

WORK ACCOMPLISHED DURING REPORTING PERIOD FOR SITE AND ACTIVITY:

• The Remedial Action (RA) is in progress which involves collection of SVE system samples and analysis and groundwater monitoring from Excel and DuraLool property.

• The State has received the monthly progress report submitted by responsible parties consultant (Eastside) in October 1996.

• The State continued costs recovery efforts through discussions with EPA and DOJ and responsible parties.

PROBLEMS ENCOUNTERED THIS PERIOD:

NONE

CORRECTIVE MEASURES TAKEN OR PLANNED:

NONE

PROJECT SCHEDULE/SCAP TARGETS:

The planned SCAP targets for RA work are likely to be achieved.

MAIN STREET WEST

COST FOR CURRENT TASKS UNDERWAY OR JUST COMPLETED IN THIS REPORTING PERIOD

	CA Approved Budget	Estimated Expenditure	Estimated Expenditure	Percent of Task
Tasks/Deliverables	Amount	This Quarter	To Date	Completed
Project Coordination and Review	\$5,845	\$0	\$5,619	96%
Legal Support	659	7	325	49%
Technical Support	2,496	o	691	28%
Community Relations	o	0	О	0%
State costs incurred:	\$0			

TOTAL:

\$6,635

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE WORK:

12 Months

and

\$2,365

ACTUAL TIME AND FUNDS REMAINING (USE BEST ESTIMATE ON FUNDS):

12 Months

and

\$2,365

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/RATIONALE FOR ANY PLANNED FUNDING INCREASE REQUEST OR TIME EXTENSION REQUEST:

STATE SUPERFUND COOPERATIVE AGREEMENT QUARTERLY PROGRESS REPORT SUMMARY PROGRESS REPORT

REPORTING PERIOD: FY 97, Q1 CA# V-005899

ACTIVITY: RD/RA

SITE NAME: MAIN STREET WELL FIELD (WESTSIDE #7500083)

BUDGET PERIOD: FY 97, 01

WORK ACCOMPLISHED DURING REPORTING PERIOD FOR SITE AND ACTIVITY:

• The State continued cost recovery (past costs) efforts through discussions with EPA and DOJ and responsible parties.

- The State has not received the monthly progress report submitted by responsible parties consultant during the quarter.
- The remedial action at the site is in progress.

PROBLEMS ENCOUNTERED THIS PERIOD:

NONE

CORRECTIVE MEASURES TAKEN OR PLANNED:

NONE

PROJECT SCHEDULE/SCAP TARGETS:

The planned SCAP targets for RA work are likely to be achieved.